

CREW: 81

WORK ORDER TYPE: PD REPAIR

09-66504-0

ISSUE DATE 01/06/11

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Originator	: DEAN WOOD	Schedule Date	:
Planner	: ALAN DEWSNUP	Priority	: 3A
Drawing No	: 2SGA-M2063B	Clearance	: NO
Equip No/Cat	: 2SGA--2 0	Tag Request	:
Project ID	: 2SGA-BLR-1	Text ID	:
Shutdown	: N No Shutdown	Frequency	: NOT SCHEDULED
Ref No	: CRAIG-S	Last Reading	: No Reading

Date Completed: _____ Failure Code: _____

Completed By : _____ Signature : _____

Accepted By : _____ Signature : _____

**** Delay Codes Legend ****

W=Whse C=CrSp T=Tag TL=Tool P=Plan
 ** Record Time Daily ** Delays

Step	Job Scope	MN	DY	Safety and Additional Information
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1 Capital Project Work Order to install
remove and replace all tube-to-header
connections on two lower-waterwall headers
frontwall, west side of Unit 2.

FOR ADDITIONAL INFORMATION CONTACT:

DEAN WOOD OR WILL LOVELL

[illegible]

**** IMPORTANT NOTICE ****

YOU ARE RESPONSIBLE FOR YOUR OWN SAFETY AND MUST ENSURE THAT THE REQUIRED PPE IS WORN FOR EVERY JOB YOU ARE DOING. IF YOU HAVE ANY QUESTIONS CONCERNING THE WORK RULES, SAFETY CODES, OR REQUIRED PPE, PLEASE CONTACT YOUR SUPERVISOR.

Job Feedback/Historical Notes:



IP7019881

** Work Order Parts List **							
Part No	Description	PO/Req/SIR	Date Due	U/M	Reqd	Commit	Issued/Rcvd
1	05250 WELD MATERIAL, ROD	S 511782	10/27/10	LB	10	0	10
2	05615 WELD MATERIAL, ROD	S 511782	10/27/10	LB	10	0	10
3	22469 TUBING, 02.50 OD	S 511434*	10/25/10	FT	227	0	227
4	23340 STEEL, PLATE	S 512276	10/29/10	SF	0	0	0
5	43209 WELD MATERIAL, MIG WIRE	S 514153	11/09/10	SP	1	0	1
6	53503 STEEL, PLATE	S 513144	11/03/10	SF	50	0	50
7	55729 WELD MATERIAL, CODE ELECTRODES	S 511782	10/27/10	LB	50	0	50
8	79766 STEEL, SQUARE BAR	S 512995*	11/03/10	FT	40	0	40
9	DIRECT GAUGE, THICKNESS MEASURING, ULTRASONIC, 38DL PLUS, INCLUDES:	10-81905	06/30/10	EA	1	0	1
10	DIRECT PROBE, THICKNESS, ULTRASONIC, OLYMPUS P/N D7908	10-81905	06/30/10	EA	1	0	1
11	DIRECT SERVICE CONTRACT RELEASE FOR U-2 LOWER WATERWALL HEADER AND	11-45603-9	10/18/10	EA	1	0	0
12	DIRECT BAR, COPPER, ROUND, 2.5" X 7.25"	11-85000	10/29/10	EA	1	0	1
13	DIRECT PAYMENT FOR LOWER WATERWALL TUBE REPLACEMENT UNIT 2 2010 OUT	11-45603-9	11/03/10	EA	1	0	1
14	DIRECT PAYMENT FOR THE LOWER WATER WALL HEADER AND TUBE WORK IN BOT	11-45603-9	11/05/10	EA	1	0	1
15	DIRECT PAYMENT FOR WORK ON THE LOWER WATERWALL HEADER / TUBE WORK U	11-45603-9	11/12/10	EA	1	0	1
16	DIRECT PAYMENT FOR LOWER WATER WALL HEADER WORK UNIT 2 2010 OUTAGE.	11-45603-9	11/19/10	EA	1	0	1
17	DIRECT PAYMENT FOR REPAIRS ON THE LOWER WATER WALL HEADER, UNIT 2 2	11-45603-2	11/24/10	EA	1	0	1
18	DIRECT PAYMENT FOR REPAIRS TO THE LOWER WATER WALL SECTION OF THE B	11-45603-4	12/02/10	EA	1	0	1

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